

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

§13

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. NA F.E.I.N. No. 94-3278867

Odyssey School  
Name of Charity

201 Polhemus Road  
Address of Charity

San Mateo, CA 94402  
City, State, and ZIP Code of Charity

Car Donation  
(Type of Activity)

held (on) (from)

1/1

20 02

to

12/31

20 02

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

1765.<sup>00</sup>

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. \_\_\_\_\_

Da.

b. \_\_\_\_\_

Db.

c. \_\_\_\_\_

Dc.

d. \_\_\_\_\_

Dd.

E. TOTAL REVENUE

1765.<sup>00</sup>

E.

2. EXPENSES

A. Fees or commissions

482.<sup>40</sup>

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

85.<sup>00</sup>

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

72.<sup>00</sup>

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

N. TOTAL EXPENSES

401494

639.<sup>40</sup>

N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Distribution or net to charitable organization or charitable purposes 1125.<sup>60</sup> 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program ? 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, director, partner or owner to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/11/03 Date

This report is for the charitable organization for verifying the distribution.

Signature STEPHEN K. SMITH Printed Name Head Title 02/25/03 Date

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

ct-2VCF (11/2002)

Registry of Charitable Trusts  
Attorney General's

MAR 10 2003

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